



Integrated System News Bulletin

Year-End 2007 and Providers Entering Services into the IS

**Attention: Legal Entity Providers Entering
Services into the Integrated System**

STOP – Impact on You

With the end of the Fiscal Year, providers will be required to enter all services to be included on that report (including all voided claims) input by August 7, 2007.

CAUTION – What You Need to Know

The Fiscal 2006-07 Year End Report (630B Report) from the Integrated System will be run on August 15, 2007. This report will be derived from the CIO Bureau's Data Reporting Warehouse and will be the source for each legal entity's cost report. This same report will be used by the Department's Cost Reporting Division for desk reviews of cost reports. The deadline to have services included in this FY 2006-07 630B Report including ALL voided claims is August 7, 2007. Data entered after August 7th will not be included in this Year End Report.



GO – What You Need to Do

Any provider who utilizes the Integrated System may log onto the DMH IS Reports Website at <http://dmh.lacounty.gov/ISReport/index.htm> at anytime to access their 630B Report. The 630B report is updated each Monday from the prior week's data entry into the IS. Since the cost reports are due to the Department on or before September 15th, we recommend that providers perform periodic downloads of their Fiscal Year End 630B Report. At the point in time (on or before August 7th) you are assured all units have been successfully entered into the IS, run your final 630B Report.

If you have any questions, please call Racheal Moore in the CIOB at (213) 251-6623.